

**INVOICE NO.**

CW21077

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Medium Buying
NCC
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11026092	Minneapolis-St. Paul	TV	\$160.00	1	1

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$160.00
Agency Commission	(\$24.00)
Rep Commission	(\$17.68)
Net Advertising Total	\$118.32

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: NA
Campaign No:

Comcast Order No: CW11026092
TIM Est No: 1102152
AE Name: NCC - TC Washington DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1771533	RJ1611TVH	St Croix MN/4641	ESPN	1	\$160.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	St Croix MN/4641	ND1771533	1	\$160.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-22-16	ESPN	St Croix MN/4641	12:37PM	RJ1611TVH	College Football	30	1	\$160.00	

Order# CW11026092 Total: \$160.00



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BILL TO

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Bloomfield, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$118.32**

We accept checks, money orders, and all major credit cards.